

Work Order ID 84623

May-17-12 11:46:54 AM

84623

Page 1

Item ID: D044-662-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wearplate

Start Date: 17/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/05/12

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev N/A

100 0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD044-662-041

CHG 001

JB

MLJ 12-5-30

110 Pick Kit 0.00

110

Packaging

Memo

0.00

Packaging

12/05/12 JB

120 QC4- 100% Inspect kits for completeness 0.00

120

QC

Memo

0.00

Quality Control

12/05/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 31/05/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D044-662-041

Location: _____

PPP Rev: A

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

(X) SP
12-5-30
12/5/30
ME
12-05-30

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 84623

84623

Parent Item: D044-662-041

D044-662-041

Parent Item Name: Wearplate

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-01-30 JLM
IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2274

Manufactured No

110

Each

376.0000

4

4

D2274

Radius Block

**

Location

Loc Qty

Loc Code

ST007

376

78233

2

81958

164

83258

210

81958

D2529

Manufactured No

110

Each

763.0000

4

4

D2529

Washer

**

Location

Loc Qty

Loc Code

ST010

763

79485

18

81873

245

84435

500

81873

D3565-I

Manufactured No

110

Each

7.0000

4

4

D3565-1

Wearplate

**

Location

Loc Qty

Loc Code

FP001

7

65147

7

65147

12/05/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D044-662-041

D044-662-041

Parent Item Name: Wearplate

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-12A

Purchased No

110 Each

648.0000



4

**

AN4-12A

Bolt

Location

Loc Qty

Loc Code

ST357

648

115422

4

119775

50

120423

569

121524

25

120423

AN4-16A

Purchased No

110 Each

177.0000



4

**

AN4-16A

Bolt

Location

Loc Qty

Loc Code

ST358

177

120498

14

121060

38

121444

75

121541

50

121060

MS21042L4

Purchased No

110 Each

4,686.0000



4

**

MS21042L4

Nut

Location

Loc Qty

Loc Code

ST300

4686

119075

153

121011

1270

121444

2963

121652

300

121011

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Shop Packet Print

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

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Revision: D

Date: 07.02.14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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